



# Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

Oct-2025

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

Bill No: 0000030554049F2

SATARA CIRCLE - 575 SATARA DIVISION - 516 SATARA - 118 BU 0931  
 Consumer No.:  
 Consumer Name : 210201816500  
 Address : SHRI ARWIND KONDARAM GAVALI  
 SAMARTH EDUCATION TURST  
 247 PNMLEWADI VARYE  
 Village : Pin Code : 415001  
 TAL DIST SATARA

BILL DATE :	06/10/2025	₹	167210.00
DUE DATE :	27/10/2025		
IF PAID UPTO	13/10/2025	₹	165850.00
IF PAID AFTER	27/10/2025	₹	169370.00
Last Receipt No./Date :	729-09-2025		
Last Month Payment :	124730.00		
Scale / Sector	Large Scale / Private Sector		

E-mail : Activity :  
 Mobile No. : Meter No. :  
 Sanctioned load (KW) : Connected Load (KW) : Urban/Rural Flag : R Express Feeder Flag :  
 Contract Demand (KVA) : 50% of Con. Demand (KVA) : Feeder Voltage (KV) :  
 Tariff : GIS Dtc/Pole PC-MR-ROUTE-SEQ 09-40-0000-0200

Date of Connection :	Category :	GSTIN :
Supply at :	Elec. Duty :	PAN :
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :	Reader AAMR
Security Deposit Hold Rs. :	Addl. S.D. Demanded Rs. :	
Bank Guarantee Rs. :	S. D. Arrears Rs. :	

**Avail Power factor incentive up to 3.5% by maintaining power factor above 0.95 to 1.**

BILLING HISTORY			
Bill Month	Units	Bill Demand (KVA)	Bill Amount
Sep-2024	8336	20	129111.1
Aug-2024	7881	23	119694.3
Jul-2024	7025	22	105924.6
Jun-2024	7094	23	107764.7
May-2024	7281	24	112015.6
Apr-2024	9749	27	155901.3
Mar-2024	7602	23	119400.4
Feb-2024	7063	23	113251.1
Jan-2024	7369	27	126243.3
Dec-2024	6506	18	100841.9
Nov-2024	7779	23	125597.0
Oct-2024	7479	23	120728.2

**CUSTOMER CARE Toll Free No.**  
 1800-233-3435  
 1800-212-3435  
 1912 / 19120  
 Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

**Avail 1% prompt payment discount by paying bills within prompt payment date.**

**0.25% discount (up to Rs. 500) in next bill for online payment such as Credit Cards, Debit Cards, UPI, BHIM, Internet Banking, Mobile Banking, Mobile Wallets etc. Follow us on:**

For making Energy Bill payment through RTGS/NEFT mode, use following details.  
 # Beneficiary Name: MSEDCL  
 # Beneficiary account no.: MSEDCL01210201816500  
 # IFS Code: SBIN0008965. Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC  
 # Bill Amount: <As per bill>  
 # Disclaimer Please use above bank details only for payment against consumer number mentioned in beneficiary account number.  
 # In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.



**Important Message**

- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to Circle Office with copies of PAN & GSTIN for verification.
- Industrial Consumers from Vidarbha, Marathwada, North Maharashtra, D & D+ region can avail Subsidy as per GR dt 23.06.2022 on payment of bills within prompt payment date and without any arrears.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.
- As per MERC order dt. 24/02/2021, Monthly energy bill receipt in cash is limited to Rs. 5000/- w.e.f. 01/11/2021
- This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.

## CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH(LAG)	RKVAH (LEAD)	KW (MD)
Current					
Previous 30/09/2025	316998.240	321489.990	32739.570	4592.760	43.70
Difference 31/08/2025	306483.090	310937.070	32560.220	4089.310	30.68
Multiplying Factor	10515.15	10552.92	179.35	503.45	
Consumption	1.00	1.00	1.00	1.00	1.00
Add if L. T. Metering	10515.00	10553.00	179.00	503.00	43.70
Adjustment	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00
Total Consumption	10515.00	10553.00	179.00	503.00	44.00

## BILLING DETAILS

				Amount in Rs.		
Billed Demand (KVA)	29	@ Rs.	500.00	Demand Charges 14500.00		
Assessed P.F.	0.0000	Avg. P.F.	0.9980	Wheeling Charges 13.39 14668.67		
Billed P.R.	0.9960	L.F.	0	Energy Charges 102575.16		
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC 6565.37		
Industrial	0.00	0.00	0.00	FAC @ 0.65 Ps/U 6859.45		
Residential	0.00	0.00	0.00	Electricity Duty 20775.46		
Commercial	10553.00	9.72	102575.16	Other Charges 18.00 0.00		
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ Ps/U 891.98		
0.00	0.00	0.00		P.F. Penal Charges / P.F. Incentive 0.00		
0.00	0.00	0.00		Charges For Excess Demand 9750.00		
141787.91	21.00	29775.46		Incr Consump -1994.00		
TOD Tarrifs	Rate % (Rs./Units)	Units	Demand	Charges Rs.	Debit Bill Adjustment 0.00	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	0.0000	1950	19	0.00	TOTAL CURRENT BILL (*SUBSIDIZED) 167461.35	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	1205	24	0.00	Current Interest 02/10/2025 0.00	
0900 Hrs-1200 Hrs	-2.4300	4789	44	-11637.27	Principal Arrears -256.34	
1800 Hrs-2200 Hrs	1.9440	2609	24	5071.90	Interest Arrears 0.00	
Amount in Words	₹	ONE LAKH SIXTY SEVEN THOUSAND TWO HUNDRED TEN ONLY			Total Bill Amount (Rounded) Rs. 167210.00	
				Delayed Payment Charges Rs. 2168.19		
				Amount (Rounded) Payable After 27/10/2025 (Amount Rounded to Nearest Rs. 10/-) 169370.00		

**Message:**

- # Credit Bill Adjustment Amount = 4583.35.
- # Incremental Consumption Rebate if paid on or before 13/10/2025 Rs.5994.00/ after 13/10/2025 Rs.5994.00 on units 7992 Ref Consumption 2555.
- # Prompt Discount of Rs. 1357.94 if paid on or before 13/10/2025 will be credited in Subsequent Bill.
- #As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any type of Payment.
- # If paid by Digital mode up to 27/10/2025, Digital Payment Discount of Rs.339.48 will be credited in Subsequent Bill
- # Prev Digital Mode Payment Credit:252.85
  
- # Tariff Revised w.e.f. 01.07.2025 as per MYT order in Case No. 217 of 2024 dated 28.03.2025 and addendum order in Case No. 75 of 2025 dated 25.06.2025. Tariff Order is available at Mahavitaran Portal <https://www.mahadiscom.in/consumer/en/tariff-details/>
- # If the amount is paid by cheque/DD, the date on which the amount gets cleared, or a maximum of 3 days from the date of depositing the cheque will be considered as the bill payment date.
- #As per MERC Directive dtd.24/02/2021 , cash payment of Rs.5000.00 and above will not be accepted by MSEDCL.
- #Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount. For registration

### CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in the full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the Company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

**Collection Hours : 10-30 to 16-00 Hours ( Except on Bank Holidays, Sundays, 2nd & 4th Saturdays)**

# Electrical Contractor's Completion and Test Report

Application No. \_\_\_\_\_

Place : Panmalewadi

To,

Date : 25/03/010

MAHA. State Elect. Dist. Co. Ltd.

Satara (Local Office)

I / We beg to inform you that the installation at 247, Panmalewadi, Tal. Dist. Occupied by Arvind Gavali, College of Engeeniring (Samarth Education Trust) has been completed by me / us and is now ready for test. SATARA.  
The details of the installation and test as follows.

Nature of Demand	No. of Points	Wattage of Points	Total Wattage	Insulation resistance to Earth	Remarks re. No. of distribution board P. F. Starter etc.		
<b>LIGHTING</b>							
Tube	95	40	3800	20mm	Proc Cessing & Capping 1.5, 2.5, 4, 6mm Copper wiring 5A, 15A switch, plug 10, 16, 20A MCB for subkit 2.5x4, 4x4 copper cable, 35x3/2, 50x3/2 95x3/2 Aluminium cable connected with 100A SFU switch 63A 7 32A 7 100A, 63A Copper Busbar All Equipment connect with copper Earthing		
Bulb CFL	40	15	600				
Fans	80	80	6400				
5A Wall plugs Computer	65	210	13650				
<b>DOMESTIC APPLIANCES</b>							
Washing M/C	-	-	2000				
Computers	-	-	1190				
Refrigerators	1 No	750	750				
Mixer	1HP		38390				
Water Heaters	pump						
Wall Plugs	-	-	-				
	No.	B. H. P. each	Total B. H. P.				
<b>MOTORS</b>							
Industrial	-	30					
Pumps	-						
Other Purposes	-						

The installation was tested by me / us on the 25/03/010 and the result was 20mm to earth and Intensity between phases.

Supervisor's Signature

**Shri C. L. Jangam**  
M.S. No. 24704

*B. Bhandari*

**M/s. Girish Ele. & Service**  
Licence No. M.C. 22247  
1-Satyam Nagar, Near Utsav Mangal  
Karyalaya, Satara Ph. 245720

Date :

**Maharashtra State Electricity Dist. Co Ltd.**

C.C.O. & M. Division  
**FIRM QUOTATION**

Change of Name

To, Shri. Arvind Kondiram Gawali  
Chairman, Somnath Education Trust  
247, Pammalwadi, Tal. Satara

A No. 018785  
Date : 26/03/2010

- (1) Application Date : 21/1/2010 (2) Aux FI Register Sr. No. F1/A1 37/21.1.10  
(3) Estimate No. & Date \_\_\_\_\_  
(4) Load Sanction No. & Date \_\_\_\_\_  
(5) Work Involved \_\_\_\_\_ Est Amt : \_\_\_\_\_  
(6) Village Code 21020 Consumer No. 21020/816500-

Sr. No.	Particulars	Amount in Rs
1.	Type of service <u>Commercial</u> Load <u>34</u> KW/DP	
	a) Single Phase b) Three Phase <u>1/AG/PWW/R/C</u>	
2.	Total over head length from the nearest distribution point.	Rmt.
3.	Total free length admissible	Rmt.
4.	Balance length chargeable at the rate of Rs.	Rmt. Rmt.
5.	Cost of pole	
6.	Other Charges 15% Sup. Charges	Rs.
7.	Meter Cost	
A	<input checked="" type="checkbox"/> Processing Fee	Rs. <u>50/-</u>
B.	Service Connection charges / fixed charges 55,100-7 CRA	
C.	Service line charges 55,102-3 SLC	
D.	Agreement Fee	
E.	<input checked="" type="checkbox"/> Security Deposit 48,100-9 <u>SA III</u>	<u>34000/-</u>
F.	Temporary service connection Deposit 47,331-6	
G.	Other Miscellaneous charges 61,919-1	
H.	Capacitor testing / Meter testing etc.	
	Grand Total 'A' to 'H'	<u>Total 34050/-</u>

(Amount in words Rs. Thirty four thousand fifty only)

The work of laying the service line will be taken in hand on receipt of the above amount, and as per seniority and availability of material.

(7) The amount payable at MSEDC in the office of the AS/TAH up to 26/6/10  
(Name of the Bank with branch) (Name of the MSEB's Office)

[Signature]  
For Chief Engineer  
Sectional Officer  
M S Dist Co Ltd  
Br Satara (R) I

The payment of Rs. \_\_\_\_\_ (Rs. \_\_\_\_\_) has been made vide Money Receipt No. \_\_\_\_\_ Forwarded to Technical Section on dt. \_\_\_\_\_

Incharge of Billing Section

BK - T  
06-01 No. 37385

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD  
Registered Office: Prakashgad, Anant Kanekar Marg, Bandra (E) Mumbai - 400051

FORM NO. FA-01

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
RECEIPT NO.												RECEIPT DATE													
No. 7476831												B No.													

USE TC = 11  
FOR RECEIPT  
TC = 14  
FOR RECEIPT  
CUM ACCEPTANCE

Exp. Adj. Indicator

Change of name

PARTICULARS

DEBITED FROM SPP Smt. Ms. ...  
The sum of Rs. ...  
dated ... on ... Bank

57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78		
EMPLOYEE NO.												SCHEME NO.											
SUPPLIER NO.												A/T NUMBER											
CONSUMER NUMBER												ESTIMATE NO.											

85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122
ASSET CODE												BANK																									
REFERENCE NO.												CH. NO.																									
A/C HEAD												AMOUNT																									
Rs.												P.																									
C.												C.																									

Cash/Bank Contra net amount) ...  
For Maharashtra ...  
Cheques subject to realisation ...  
353851 ...  
312597

